

2018

**CERTIFICATE**

To the Clerk of SUMNER COUNTY, State of Kansas

We, the undersigned, officers of

**HUNNEWELL CITY**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was duly approved and adopted as the  
maximum expenditure for the various funds for the year 2018; and  
(3) the Amount(s) of 2017 Ad Valorem Tax are within statutory limitations.

		2018 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
<b>Table of Contents:</b>		Page No.		
Computation to Determine Limit for 2018		2		
Allocation of MVT, RVT, and 16/20M Veh Tax		3		
Schedule of Transfers		None		
Statement of Indebtedness		None		
Statement of Lease-Purchases		None		
<b>Fund</b>	<b>K.S.A.</b>			
General	12-101a	4	14,077	4,486
Special Highway		5	1,820	
<b>Totals</b>		xxxxxx	15,897	4,486
Election Required - Review HB2088 Template.				County Clerk's Use Only
Budget Summary		6		
Neighborhood Revitalization				Nov 1, 2017 Total Assessed Valuation

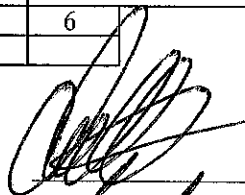
Assisted by:

Address:

Email:

Date Attested: , 2017

County Clerk

  
Stephen Hallman  
Greg Ward  
Karen Johnson  
Jas. Reynolds  
Glen Johns  
Morgan  
Governing Body

Levy on Behalf of Another Political or Governmental Subdivision

24) Library Levy 2018 Budget

24a) Recreation Commission Levy 2018 Budget

24b) Other Governmental Levy 2018 Budget

25) Total Levies on Behalf of Another Political or Governmental Subdivision

26) Total Computed Tax Levy

0

4,486

Pg 2 - Hunnecell Cy  
Template - HB 2088



HUNNEWELL CITY

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance Jan 1	10,586	12,844	7,735
Receipts:			
Ad Valorem Tax	3,799	4,421	xxxxxxxxxxxxxxxxxxx
Delinquent Tax	1,007		
Motor Vehicle Tax	1,224	1,109	1,261
Recreational Vehicle Tax	25	13	28
16/20M Vehicle Tax	102	71	63
Commercial Vehicle Tax			0
Watercraft Tax			4
Gross Earning (Intangible) Tax			0
LAVTR			0
City and County Revenue Sharing			0
Local Alcoholic Liquor			
Compensating Use Tax			
Local Sales Tax			
Franchise Tax			
Dog Regis.			
Building Permits			
State of Kansas			
Atmos Franchise Tax			
Wheatland Franchise Tax	500	500	500
In Lieu of Tax (IRB)			
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>6,656</b>	<b>6,114</b>	<b>1,856</b>
<b>Resources Available:</b>	<b>17,242</b>	<b>18,958</b>	<b>9,591</b>
Expenditures:			
Salaries & Wages			
Electric Utilities	1,507	1,412	1,510
Personal Services	1,446	4,516	1,450
Commodities	1,245	365	1,250
Contractual	200	112	200
Capital Outlay		200	6,813
Gravel		442	
General Administration		900	1,654
Operations		778	
Mowing		600	
Fire Protection		1,100	1,100
Repairs		698	
Publication		100	100
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
<b>Total Expenditures</b>	<b>4,398</b>	<b>11,223</b>	<b>14,077</b>
Unencumbered Cash Balance Dec 31	12,844	7,735	xxxxxxxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	11,223	11,223	14,077
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			14,077
Tax Required			4,486
Delinquent Comp Rate:	0.0%		0
Amount of 2017 Ad Valorem Tax			4,486

HUNNEWELL CITY

2018

**FUND PAGE FOR FUNDS WITH NO TAX LEVY**

Adopted Budget Special Highway	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance Jan 1	0	1	61
Receipts:			
State of Kansas Gas Tax	1,710	1,770	1,760
County Transfers Gas		0	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>1,710</b>	<b>1,770</b>	<b>1,760</b>
<b>Resources Available:</b>	<b>1,710</b>	<b>1,771</b>	<b>1,821</b>
Expenditures:			
Street Repair and Maint	1,709	1,710	1,820
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Exp			
<b>Total Expenditures</b>	<b>1,709</b>	<b>1,710</b>	<b>1,820</b>
Unencumbered Cash Balance Dec 31	1	61	1
2016/2017/2018 Budget Authority Amount:	1,710	1,710	1,820

Adopted Budget 0	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance Jan 1	0	0	0
Receipts:			
Charges to Customers			
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Recd			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Cash Forward (2018 column)			
Miscellaneous			
Does miscellaneous exceed 10% of Total Expd			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	0
2016/2017/2018 Budget Authority Amount:	0	0	0

*Pub. South Haven New Era*

2018

**NOTICE OF BUDGET HEARING**

The governing body of  
**HUNNEWELL CITY**  
will meet on September 11, 2017 at 7:00 p.m. at Hunnewell City Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Hunnewell City Building and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2018 Expenditures and Amount of Current Year Estimate for 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2016		Current Year Estimate for 2017		Proposed Budget for 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Estimate Tax Rate*
General	4,398	21.507	11,223	21.728	14,077	4,486	20.332
Special Highway	1,709		1,710		1,820		
Totals	6,107	21.507	12,933	21.728	15,897	4,486	20.332
Less: Transfers	0		0		0		
Net Expenditure	6,107		12,933		15,897		
Total Tax Levied	4,416		4,421		XXXXXXXXXXXXXXXXXX		
Assessed Valuation	205,332		203,472		220,662		

Outstanding Indebtedness,  
January 1,

	2015	2016	2017
G.O. Bonds	0	0	0
Revenue Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills

Glen Johnson  
City Official Title: Mayor

# **PROOF OF PUBLICATION**

STATE OF KANSAS  
SUMNER COUNTY

SS.

A. J. BOZARTH

of lawful age, being duly sworn upon oath states  
that he is the Publisher

of THE SOUTH HAVEN NEW ERA

THAT said newspaper has been published at least  
weekly fifty (50) times a year and has been so  
published for at least five years prior to the first  
publication of the attached notice:

THAT said paper is entered as second class mail  
matter at the post office of its publication;

THAT said paper has a general paid circulation  
on a weekly, daily, monthly or yearly basis in  
SUMNER County, Kansas and is

NOT a trade, religious or fraternal publication  
and has been

PRINTED and published in SUMNER County,  
Kansas,

THE ATTACHED was published on the following  
dates in a regular issue of said paper, for a total  
of 1 consecutive times:

1st  
Publication was on the 15<sup>th</sup> day of Aug., 192017

2nd  
Publication was on the \_\_\_ day of \_\_\_, 19\_\_

3rd  
Publication was on the \_\_\_ day of \_\_\_, 19\_\_

4th  
Publication was on the \_\_\_ day of \_\_\_, 19\_\_

5th  
Publication was on the \_\_\_ day of \_\_\_, 19\_\_

6th  
Publication was on the \_\_\_ day of \_\_\_, 19\_\_

Publication Fee \$ 104.00

(Signed) AJ Bozarth

Witness my hand this 15<sup>th</sup> day of August

2017

SUBSCRIBED and sworn to before me this 15<sup>th</sup>

day of August, 2017

(Signed) Reta Dine

(Published in The So

State of Kansas  
City

2018

will meet and  
answering of tax.  
Detailed as

Proposed Budget 2018 Expenditure limits of the 2018 budget.

FUND	Prior Budget for 2018		
	Expend	Amount of 2017 Ad Valorem Tax	Estimate Tax Rate*
General	4,	4,486	20.332
Special Highway	1,		
Totals	6,	4,486	20.332
Less: Transfers	6,		
Net Expenditure	4,		
Total Tax Levied	205,		
Assessed Valuation			

Outstanding Indebtedness,  
January 1,  
G.O. Bonds  
Revenue Bonds  
Other  
Lease Purchase Principal  
Total

\*Tax rates are expressed in mills

Glen Johnson

City Official Title: Mayor